



**DORÉ ROTHBERG MCKAY**  
strictly business

RECEIVED  
ADJUDICATION SECTION  
MAY 24 2021

17171 Park Row, Suite 160  
Houston, Texas 77084  
DoreLaw.com  
281.829.1555

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May 24, 2021

BOEM, Adjudication Unit  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123-2394

Via email: [boemadjudication@boem.gov](mailto:boemadjudication@boem.gov)

Re: **Claim of Lien**- Miss Code Ann. § 85-7-401, et seq. – Wood Group PSN, INC  
against Castex Energy, Inc – Main Pass/Block 270 & 273

**CLAIMANT:** **Lease No. OCS-G 28812**  
**Wood Group PSN, INC**  
**17325 Park Row Houston, TX 77084**

**CATEGORY #6: Liens and Lien Affidavit**

Re: **Claim of Lien**- Miss Code Ann. § 85-7-401, et seq. – Wood Group PSN, INC  
against Castex Energy, Inc – Main Pass/Block 270 & 273

**CLAIMANT:** **Lease No. OCS-G 33690**  
**Wood Group PSN, INC**  
**17325 Park Row Houston, TX 77084**

**CATEGORY #6: Liens and Lien Affidavit**

Dear Adjudication Unit:

Please find enclosed copy of Claim of Lien. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipt for the online payment for the lien.

The names of the owner(s) of the oil and gas leasehold interest against which the line is claimed is:

**CASTEX OFFSHORE, INC.**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**DORADO DEEP GP, LLC**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**GOME 1271 LLC**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**RFP OFFSHORE, INC.**  
3803 Rosewater Ct.  
Katy, Texas 77494

**WALTER OIL & GAS  
CORPORATION**  
1100 Louisiana, Suite 200  
Houston, Texas 77002

Please return the file-stamped copy.

Please let me know if there are any questions or issues. Thank you.

Sincerely,  
  
Itzayana Saldivar  
Legal Assistant

**AFTER RECORDING RETURN TO:**

DORÉ ROTHBERG MCKAY, P.C.  
17171 Park Row, Suite 160  
Houston, Texas 77084  
281-829-1555  
281-200-0751 Fax

Castex Energy, Inc. – Main Pass/Block 270 & 273

OCS-G 22812  
OCS-G 33690

**CLAIM OF LIEN**

MISS. CODE ANN. § 85-7-401, et seq.

THE STATE OF MISSISSIPPI      §  
   §  
COUNTY OF JACKSON      §      KNOW ALL MEN BY THESE PRESENTS:  
   §  
UNITED STATES OF AMERICA      §  
   §  
OUTER CONTINENTAL SHELF      §  
GULF OF MEXICO      §

1. THAT, the undersigned agent of **WOOD GROUP PSN, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
<b>\$17,560.13</b>	<b><u>Invoice No.:</u></b> P745522-1834, P745522-1842 P745522-1846, P745522-1847 P745522-1858, P745522-1865 P745522-1866, P745523-1009 P745523-1012, P745523-1018	From August 1, 2020 to February 24, 2021

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

**CASTEX OFFSHORE, INC.**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**DORADO DEEP GP, LLC**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**GOME 1271 LLC**  
333 Clay Street, Suite 2900  
Houston, Texas 77002

**RFP OFFSHORE, INC.**  
3803 Rosewater Ct.  
Katy, Texas 77494

**WALTER OIL & GAS  
CORPORATION**  
1100 Louisiana, Suite 200  
Houston, Texas 77002

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **WOOD GROUP PSN, INC.**, whose address is 17325 Park Row, Houston, TX 77084.

5. Claimant performed labor and/or furnished or hauled material at the request of **CASTEX OFFSHORE, INC.** and/or **CASTEX ENERGY, INC.**, whose address is 333 Clay Street, Suite 2900, Houston, Texas 77002.

6. The name of the operator as shown by the records of the Commissioner of Conservation is: **CASTEX OFFSHORE, INC.**

7. A description of the property this lien claim is established over is as follows:

All that certain tract or parcel of land situated in **OFFSHORE JACKSON** County, **MISSISSIPPI, OUTER CONTINENTAL SHELF, GULF OF MEXICO**, containing approximately 9,989.10 acres, more or less, being all of **BLOCKS 270 & 273, MAIN PASS AREA, SOUTH and EAST ADDITIONS**, OCS Leasing Map No. 10A, said lands are a part of and more commonly known as the *Main Pass 270 Unit No. 754315010*, being the same lands more particularly described by that certain:

- i. Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 22812, dated effective July 1, 2001; and
- ii. Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 33690, dated effective July 1, 2010.

7. The true and correct amount claimed by Claimant is **\$17,560.13**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all

just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

8. Not more than ninety (90) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

9. THIS CLAIM OF LIEN EXPIRES AND IS VOID ONE HUNDRED EIGHTY (180) DAYS FROM THE DATE OF FILING OF THE CLAIM OF LIEN IF A PAYMENT ACTION IS NOT FILED BY THE CLAIMANT WITHIN THAT TIME PERIOD.

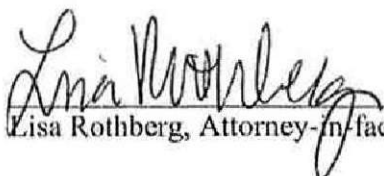
10. NOTICE TO OWNER OF PROPERTY: You have the right to contest this claim of lien pursuant to Mississippi law.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 24 day of May 2021.

**WOOD GROUP PSN, INC.**

By:   
Lisa Rothberg, Attorney-in-fact

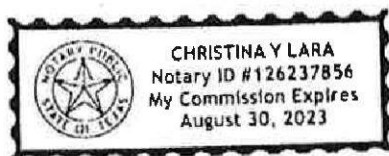
THE STATE OF TEXAS

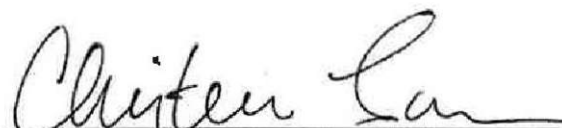
§  
§  
§

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Wood Group PSN, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

24 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of May 2021.



By:   
Notary Public in and for the State of Texas





Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
[www.woodplc.com](http://www.woodplc.com)

Please send remittance advice to  
[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE



Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1816  
Invoice Date: 23-SEP-20  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Billor Name: Arden, Billy  
Billor Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-AUG-20

Job Title	Employee/Supplier	Description	Expenditure Type	Qty	Rate	EXT Amount
<b>NON-LABOR</b>						
<b>Truck - V#C91538 - C. BROUSSARD - ALL GOM 950-60</b>						
	MAP, Inc.	INVOICE# A082102008	1803 Fleet - Fuel	231.61	1.000	231.61
	MAP, Inc.	3WDG				
	MAP, Inc.	August 2020_VIN#	1804 Fleet -	20.00	1.000	20.00
		C91538_UNIT#	Equipment			
		03B_Castex_INV#				
		P680662008				
	Wheels, Inc.	August 2020_VIN#	1613	2.25	1.000	2.25
		C91538_UNIT#	License/Dues/Fees/			
		03B_Castex_INV#	Permits			
		M672232008				
	Wheels, Inc.	August 2020_VIN#	1920 Capital Lease	1,197.02	1.150	1,376.57
		C91538_UNIT#	Fleet			
		03B_Castex_INV#				
		8077822008				
Truck - V#C91538 - C. BROUSSARD - ALL GOM 950-60 Sub Total:						1,630.43
NON-LABOR Sub Total:						1,630.43

Truck - V#C91538 - C. BROUSSARD - ALL GOM 950-60

August Base Fee : Insurance for Vehicle - Vin# C91538 - C. Broussard

150.00

GOM Allocation (All)  
WC96 9.091 %  
HI176 9.091 %  
VR215 9.091 %  
VR252/253 9.091 %  
SM122 9.091 %  
SM160 9.091 %  
EI224 9.091 %  
S558 9.091 %  
S576 9.091 %  
MP138 9.091 %  
MP270 9.091 %  
100 %

LOCATION GOM Allocation

Subtotal(All Lines): 1,780.43

DATE 12/1/20

Total Invoice Amount USD \$: 1,780.43

Auto Expense

AFE# or LOE 950.10 Mechanical

PRINT NAME Mark Rogers

SIGNATURE

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1



Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
[www.woodplc.com](http://www.woodplc.com)

Please send remittance advice to  
[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1822  
Invoice Date: 30-OCT-20  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 15-SEP-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
All GoM / 950-60					
	Compliance Technician				
	Soileau, Chris		100.00	66.24	6,624.00
Compliance Technician Sub Total:					6,624.00
All GoM / 950-60 Sub Total:					6,624.00
LABOR Sub Total:					6,624.00
GOM Allocation (All)					
	WC96	9.091 %			
	HI176	9.091 %			
	VR215	9.091 %			
	VR252/253	9.091 %			
	SM122	9.091 %			
	SM160	9.091 %			
	EI224	9.091 %			
	SS58	9.091 %			
	SS76	9.091 %			
	MP138	9.091 %			
	MP270	9.091 %			
		100 %			

CASTEX

Subtotal(All Lines): 6,624.00

Total Invoice Amount USD \$: 6,624.00

LOCATION GOM Allocation

DATE 12/1/20

Compliance

AFE# or LOE 950.60

PRINT NAME Mark Rogers

SIGNATURE

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Net Due in 30 Days

Page 1 of 1





**Remit Checks Payment to:**  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

**Remit Only Electronic Payments To:**  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
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[www.woodplc.com](http://www.woodplc.com)

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[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1834  
Invoice Date: 27-NOV-20  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

**Attention: Accounts Payable**

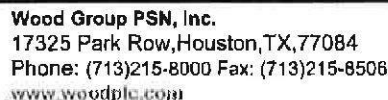
**Bill Through Date : 31-OCT-20**

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
All GoM / 950-60					
	Compliance Technician				
	Soileau, Chris		244.00	66.24	16,162.56
			Compliance Technician Sub Total:		16,162.56
			All GoM / 950-60 Sub Total:		16,162.56
			LABOR Sub Total:		16,162.56
			Subtotal(All Lines):		16,162.56
			Total Invoice Amount USD \$:		16,162.56

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1



**Remit Only Electronic Payments To:**  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

# INVOICE

Invoice: P745522-1842  
 Invoice Date: 25-DEC-20  
 Project: P745522: LAF-Castex-Rotation  
 Client Reference#:   
 Biller Name: Arden, Billy  
 Biller Phone: (832) 809-8000

**Bill Through Date : 30-NOV-20**

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

**Remit Checks Payment to:**

Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

**Remit Only Electronic Payments To:**

Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
[www.woodplc.com](http://www.woodplc.com)

Please send remittance advice to  
[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1847  
Invoice Date: 29-JAN-21  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-DEC-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
All GoM / 950-60					
	Compliance Technician				
		Soileau, Chris	188.00	66.24	12,453.12
Compliance Technician Sub Total:					12,453.12
All GoM / 950-60 Sub Total:					12,453.12
LABOR Sub Total:					12,453.12

Subtotal(All Lines): 12,453.12

Total Invoice Amount USD \$: 12,453.12

	<b>Castex Offshore Inc.</b>
Location :	All Locations
Date :	2/18/2021
AFE# or LOE :	LOE 950/65
Print Name:	Lenny Scelfo
Signature:	

Castex Offshore Inc.	
33.33%	MP-270
33.33%	VR-252
33.33%	HI-176

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1

<b>Subtotal(All Lines):</b>	1,530.06
<b>Total Invoice Amount USD \$:</b>	<b>1,530.06</b>

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Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 2 of 2



**Remit Checks Payment to:**  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

**Remit Only Electronic Payments To:**  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

**Wood Group PSN, Inc.**  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
[www.woodgpc.com](http://www.woodgpc.com)

Please send remittance advice to  
[Remittance.USFSC@woodgpc.com](mailto:Remittance.USFSC@woodgpc.com)

## INVOICE

**Castex Offshore, Inc.**  
**Castex Energy, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1865  
Invoice Date: 24-FEB-21  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

**Attention: Accounts Payable**

**Bill Through Date : 16-FEB-21**

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
<b>All GoM / 950-60</b>					
	<b>Compliance Technician</b>				
	Soileau, Chris		84.00	66.24	5,564.16
<b>Compliance Technician Sub Total:</b>					5,564.16
<b>All GoM / 950-60 Sub Total:</b>					5,564.16
<b>LABOR Sub Total:</b>					5,564.16
<b>Subtotal(All Lines):</b>					5,564.16
<b>Total Invoice Amount USD \$:</b>					<b>5,564.16</b>

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1



Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
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[www.woodplc.com](http://www.woodplc.com)

Please send remittance advice to  
[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1866  
Invoice Date: 15-MAR-21  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Billor Name: Arden, Billy  
Billor Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 28-FEB-21

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
All GoM / 950-60					
	Compliance Technician				
	Soileau, Chris		88.00	66.24	5,829.12
Compliance Technician Sub Total:					5,829.12
All GoM / 950-60 Sub Total:					5,829.12
LABOR Sub Total:					5,829.12
Subtotal(All Lines):					5,829.12
Total Invoice Amount USD \$:					5,829.12

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1



Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

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Wood Group PSN, Inc.  
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Account Name: Wood Group PSN, INC.  
Account No: 113424791  
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Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
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Please send remittance advice to  
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## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745523-998  
Invoice Date: 30-OCT-20  
Project: P745523: LAF-Castex Non-Rotati  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 30-SEP-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
All GoM - ST / 950-60					
	Mechanic				
		Broussard, Cory Ace	90.00	57.80	5,202.00
				<b>Mechanic Sub Total:</b>	5,202.00
				<b>All GoM - ST / 950-60 Sub Total:</b>	5,202.00
				<b>LABOR Sub Total:</b>	5,202.00

GOM Allocation (All)

WC96 9.091 %  
HI176 9.091 %  
VR215 9.091 %  
VR252/253 9.091 %  
SM122 9.091 %  
SM160 9.091 %  
EI224 9.091 %  
SS58 9.091 %  
SS76 9.091 %  
MP138 9.091 %  
MP270 9.091 %  
100 %

CASTEX

LOCATION GOM Allocation

DATE 12/1/20

Mechanical

AFE# or LOE 950.60

PRINT NAME Mark Rogers

SIGNATURE

Subtotal(All Lines): 5,202.00

Total Invoice Amount USD \$: 5,202.00

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1





Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
[www.woodplc.com](http://www.woodplc.com)

Please send remittance advice to  
[Remittance.USFSC@woodplc.com](mailto:Remittance.USFSC@woodplc.com)

## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745523-1009  
Invoice Date: 04-DEC-20  
Project: P745523: LAF-Castex Non-Rotati  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-OCT-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
<b>All GoM - ST / 950-60</b>					
	<b>Mechanic</b>				
		Broussard, Cory Ace	90.00	57.80	5,202.00
				<b>Mechanic Sub Total:</b>	5,202.00
				<b>All GoM - ST / 950-60 Sub Total:</b>	5,202.00
				<b>LABOR Sub Total:</b>	5,202.00

GOM Allocation (All)		
H1176	16.667	%
WC73A	16.667	%
VR252/253	50.000	%
MP270	16.667	%
	100	%

### CASTEX

LOCATION GOM Allocation

DATE 12/8/20  
Mechanical  
AFE# or LOE 950.60

PRINT NAME Mark Rogers

SIGNATURE

Subtotal(All Lines): 5,202.00

Total Invoice Amount USD \$: 5,202.00

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 30 Days

Page 1 of 1



**Remit Checks Payment to:**  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

**Remit Only Electronic Payments To:**  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8506  
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## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745523-1012  
Invoice Date: 25-DEC-20  
Project: P745523: LAF-Castex Non-Rotati  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 30-NOV-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
<b>LABOR</b>					
All GoM - ST / 950-60					
	Mechanic				
		Broussard, Cory Ace	80.00	57.80	4,624.00
				<b>Mechanic Sub Total:</b>	4,624.00
				<b>All GoM - ST / 950-60 Sub Total:</b>	4,624.00
				<b>LABOR Sub Total:</b>	4,624.00
<b>Subtotal(All Lines):</b>					4,624.00
<b>Total Invoice Amount USD \$:</b>					4,624.00

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Net Due in 30 Days

Page 1 of 1



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P.O.Box 301415  
Dallas, TX 75303-1415

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Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
17325 Park Row, Houston, TX, 77084  
Phone: (713)215-8000 Fax: (713)215-8508  
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## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745523-1018  
Invoice Date: 29-JAN-21  
Project: P745523: LAF-Castex Non-Rotati  
Client Reference#:  
Biller Name: Arden, Billy  
Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-DEC-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
All GoM - ST / 950-60					
	Mechanic				
		Broussard, Cory Ace	20.00	57.80	1,156.00
			Mechanic Sub Total:		1,156.00
			All GoM - ST / 950-60 Sub Total:		1,156.00
			LABOR Sub Total:		1,156.00
			Subtotal(All Lines):		1,156.00
			Total Invoice Amount USD \$:		1,156.00

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Net Due in 30 Days

Page 1 of 1



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Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

Wood Group PSN, Inc.  
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## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1846  
Invoice Date: 29-JAN-21  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Biller Name: Arden, Billy  
Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 29-JAN-21

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
All GoM / 950-60					
	Compliance Technician				
	Soileau, Chris		84.00	66.24	5,564.16
Compliance Technician Sub Total:					5,564.16
All GoM / 950-60 Sub Total:					5,564.16
LABOR Sub Total:					5,564.16

Subtotal(All Lines): 5,564.16

Total Invoice Amount USD \$: 5,564.16

	<b>Castex Offshore Inc.</b>
Location :	All Locations
Date :	2/18/2021
AFE# or LOE :	LOE 950/65
Print Name:	Lenny Scelfo
Signature:	

Castex Offshore Inc.	
33.33%	MP-270
33.33%	VR-252
33.33%	HI-176

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Net Due in 30 Days

Page 1 of 1



Remit Checks Payment to:  
Wood Group PSN, Inc.  
P.O.Box 301415  
Dallas, TX 75303-1415

Remit Only Electronic Payments To:  
Wood Group PSN, Inc.  
JP Morgan Chase Bank  
Account Name: Wood Group PSN, INC.  
Account No: 113424791  
Routing No: 111000614  
SWIFT No: CHASUS33

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## INVOICE

Castex Offshore, Inc.  
Castex Energy, Inc.  
333 Clay Street, Suite 2900  
Houston, TX, US, 77002

Invoice: P745522-1858  
Invoice Date: 22-FEB-21  
Project: P745522: LAF-Castex-Rotation  
Client Reference#:  
Bill Name: Arden, Billy  
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 29-JAN-21

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
All GoM / 950-60					
		Compliance Technician			
		Soileau, Chris	88.00	66.24	5,829.12
Compliance Technician Sub Total:					5,829.12
All GoM / 950-60 Sub Total:					5,829.12
LABOR Sub Total:					5,829.12

Subtotal(All Lines): 5,829.12

Total Invoice Amount USD \$: 5,829.12

**Castex Offshore Inc.**  
Location : All Locations  
Date : 3/1/2021  
AFE# or LOE : LOE 950/60  
Print Name: Lenny Scelfo  
Signature:

Castex Offshore Inc.	
33.33%	MP-270
33.33%	VR-252
33.33%	HI-176

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Net Due in 30 Days

Page 1 of 1